

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR THE FIREWEL CO., INC.		CONTROL NO. EAR-0010-67 Copy <u>1</u> of 3													
	CONTRACT NO. AB-F-3200		AMENDMENT NO. T.O. # 11													
13 January 1967																
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.																
TYPE OF CONTRACT																
<table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> L.F.</td> <td><input type="checkbox"/> F.P. REDETERM</td> <td><input type="checkbox"/> C.P.I.F.</td> <td><input type="checkbox"/> TECH REP</td> </tr> <tr> <td><input type="checkbox"/> DEFINITIZED</td> <td><input type="checkbox"/> F.P.P.</td> <td><input type="checkbox"/> T&M</td> <td><input type="checkbox"/> FISCAL YEAR</td> </tr> <tr> <td><input checked="" type="checkbox"/> F.P.</td> <td><input type="checkbox"/> C.P.F.F.</td> <td><input type="checkbox"/> CALL TYPE</td> <td></td> </tr> </table>					<input type="checkbox"/> L.F.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> C.P.I.F.	<input type="checkbox"/> TECH REP	<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> F.P.P.	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	<input checked="" type="checkbox"/> F.P.	<input type="checkbox"/> C.P.F.F.	<input type="checkbox"/> CALL TYPE	
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FINANCIAL DATA																
CONTRACT VALUE \$ 4,980.56		PREVIOUS OBLIGATION - PRIOR FY - 0 -		PREVIOUS OBLIGATION - CURRENT FY - 0 -												
OBLIGATION BY THIS DOCUMENT																
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT													
Training Aids	1966	EARNING	\$ 4,980.56													
TOTAL THIS OBLIGATION			\$ 4,980.56													
CONTINGENT UPON AVAILABILITY OF FUNDS																
EXPOSURE LIABILITY																
RATE	DATE	RATE	DATE													
C.P.F.F. O.H. RATES FIXED THRU		PRICING FORMULA FIXED THRU														
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU														
PRECONTRACT CONCURRENCES																
UNIT	TYPED NAME	SIGNATURE	DATE													
CONTRACTING OFFICER																
BUDGET & FINANCE																
GENERAL COUNSEL																
TECHNICAL REPRESENTATIVE																
TECHNICAL REPRESENTATIVE																
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED												

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

Firewel Co., Inc.

The services and equipment being procured by this Contract No. AB-F-3200
Task Order # 11 are in furtherance of the EARNING

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

(Funds are to be picked up from the
 Contract CW-4430, deobligation).

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